Approved For Release 2003/04/29: CIA-RDP84-00780R000200010004-7 Supplies

FILE

Notation to Registry:

This problem resolved through telephone conversation between Mr.

25X1

on 19 Dec 63. See item number__, Daily Log.

25X1

and Mr.

· · · · · · · · · · · · · · · · · · ·	OUTIN	G AND	RECOR	D SHEET
SUBJECT: (Optional)				
FROM:			EXTENSION	но.
Special Planning Assistant	t to the	DD/S		DATE 2
TO: (Officer designation, room number, and building)	DATE		OFFICER'S	COMMENTS (Number each comment to show from whom
	RECEIVED	FORWARDED	INITIALS	to whom. Draw a line across column after each comment.)
Chief, Procurement Division Office of Logistics 1C47 Qtra	. 1			Marty:
2.				
				Here are the documents which I received from the Chief, Fiscal
3.				Division this morning and discussed with you over the telephone. Jim
4.				instances of purchases by Agency employees without the prior approval
5.				of the Office of Logistics result in confusion and wasted manpower when
5.				the bills come in. I would appreciate your comments as to the adequacy of Agency Regulations prohibiting such
7.				purchases and a draft of any proposed Notice or other action you believe desirable.
8.				151
9.				2
0.				Att.
1.				As stated above.
2.				SPA-DD/S:IHP:fmf (4 Dec 63) Distribution: Orig - Adse w/atts
3.				. 1 - DD/S Subject w/o atts (Atts are thermos of invoices, purchase orders, etc.)
4.				pareimot orders, etc.
5.				